Tax Invoice

IRN: d9e7c94cea132cc68c1fbf2daa64f83da369647d5e522970f0a6726c2a89f5f3
Ack. No & Date: 152624334303824 2026-01-09 20:00:00

EWB No: 501938082561 **EWB Date**: 2026-01-09 20:00:00 **Valid Till**: 2026-01-10 23:59:00 **Vehicle Number**: TN48BA7660

Seller Details	**Details of Invoice**	
GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : W/2526/1453 Invoice Date : 09-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 62,370.00	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33ABFFA2514H1ZZ ATICK HOME TRENDS S.F.NO:1745, AMARAVATHY NAGER, AANDANKOVIL (PO), KARUR Tamil Nadu - 639002	GSTIN : 33ABFFA2514H1ZZ ATICK HOME TRENDS S.F.NO:1745, AMARAVATHY NAGER, AANDANKOVIL (PO), KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 5 **Unit:** OTH **Unit Price:** 198.00	5	59,400.00 1,485.00 1,485.00
		Total Taxable Value	59,400.00
		Total CGST	1,485.00
		Total SGST	1,485.00
		Total Invoice Value	62,370.00

Invoice Total amount in words: **Sixty two thousand three hundred and seventy**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD